

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – GAD – Supply of Livery (Sarees & Blouses) to the Jamedars, Attenders, Sweepers, Scavengers (Female) working in GAD, Minister Peshies including Chief Minister Peshies from M/s. APCO Sales Emporium, Secretariat Branch, Hyderabad – Payment of `1,28,062/- - Sanctioned - Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4679

Dated 8<sup>th</sup> October, 2012

Read the following:-

- 1) G.O.Ms.No.320, Home (Prtg.A1) Dept., dated 18.11.1997.
- 2) G.O. Ms. No.148, F&P(FW.TFR) Department, dated 21.10.2000.
- 3) Govt. Letter No.14450/OP.III/2012-1, dated 02.06.012.
- 4) M/s. APCO Sales Emporium, Secretariat Branch, Hyderabad Credit Invoice Nos.6, dated 11.06.2012.

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ORDER:

In the Government letter 3<sup>rd</sup> cited, M/s. APCO Sales Emporium, Secretariat Branch, Hyderabad was requested to supply White Terry Cotton cloth and Cotton Sarees for supply to the Attenders, Jamedars (male & Female) and Scavengers (Female) working in GAD, Minister Peshies including Chief Minister Peshies. The firm has supplied the Sarees and Blouses pertain to Jamedars, Attenders, Sweepers, Scavengers (Female) working in GAD, Minister Peshies including Chief Minister Peshies and submitted bill in the reference 4<sup>th</sup> cited and requested for release of funds for the supplies made.

2. The necessary quotations have been called for and lowest is accepted.

3. After careful examination of the matter, sanction is hereby accorded for payment of `1,28,062/- (Rupees One lakh twenty eight thousand & sixty two only) to M/s. APCO Sales Emporium (Andhra Pradesh State Handloom Weavers Co-op Society Limited), Secretariat Branch, Hyderabad towards the cost of Sarees and Blouses for the use of Jamedars, Attenders, Sweepers, Scavengers (Female) working in GAD, Minister Peshies including Chief Minister Peshies.

4. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.

5. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.110310011003250, Andhra Bank, Secretariat Branch, RTGS/NEFT/IFSC Code: ANDB0001103, MICR Code:500011066.**

6. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To  
The General Administration (Claims-C) Department (2 copies)  
The Dy.Pay and Accounts Officer, Secretariat, Hyderabad.  
M/s. APCO Sales Emporium Secretariat Branch, Hyderabad.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER